

## Credit Profile

Credit Bureau

## Inquiry Information

01W 3941257 LAPORE, ROBERT A 566502388; CA-BOX 244063/ANCH AK 99503;  
232 FOXRIDGE CIR #H/ANCH AK 99518; PA-1301 DOWLING/ANCH AK 99503;  
SPENCER ROCK PROD/PRES/ANCH AK

PAGE 1 DATE 3-28-95 TIME 12:03:39 PWX01 V508

ROBERT A LAPORE  
7232 FOXRIDGE CIR  
ANCHORAGE AK 99518-2701  
RPTD: 2-95 U

SSN: 566-50-2388  
YOB: 1940  
SPOUSE: F

E: SPENCER ROCK PROD  
ANCH AK  
RPTD: 3-95

786 MAIN ST  
CAMBRIA CA 93428-2826  
RPTD: 12-91 TO 8-94 U

E: SELF  
RPTD: 3-94 TO 12-94

9305 BUCINA LN APT B  
ATASCADERO CA 93422-6B15  
RPTD: 4-91 TO 11-92 U

## PROFILE SUMMARY:

PUBLIC RECORDS-----0	PAST DUE AMT-----\$0	INQUIRIES-----4	SATIS ACCTS-----19
INSTALL BAL---\$260,683	SCH/EST PAY-----\$578+	INQS/6 MOS---3	NOW DEL/DRG---0
R ESTATE BAL---\$129,373	R ESTATE PAY---\$1,505	TRADELINES---19	WAS DEL/DRG---0
REVOLVING BAL-----\$286	REVOLVING AVAIL-----98%	PAID ACCTS---7	OLD TRADE---2-67

NEW TRW NATL RISK SCORE

10

SCORE FACTORS: 04,27,26,19.

SUBSCRIBER ACCOUNT # SUBSCR# KOB TYPE TERM ECOA	DATE OPN BAL DATE LAST PAY	AMT/TYPER BALANCE MONTH PAY	AMT/TYPER STATUS DATE \$PASTDUE	ACCT STATUS PYMT HISTORY IN PRIOR MOS
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CITIBANK MASTERCARD  
542418021757 5-88 UNK  
1240000 BC CRC REV 0 3-03-95 \$0  
2-90

CURR ACCT  
NNNNNNNNNNNN  
NNNNNNNNNNNN

\*\* CREDIT LINE CLOSED-CONSUMER REQUEST-REPORTED BY SUBSCRIBER \*\*

AMERICAN EXPRESS CO 1-80 UNK  
37280  
1415525 N CRC 1 1 9-90 \$1,839 H  
2-93

PAID SATIS

\*\* CREDIT LINE CLOSED-CONSUMER REQUEST-REPORTED BY SUBSCRIBER \*\*

AE/S AND T 1-80 UNK  
37280  
1415533 N CRC REV 1 9-93

PAID ACCT

\*\* CREDIT LINE CLOSED-CONSUMER REQUEST-REPORTED BY SUBSCRIBER \*\*

NORTHRIM BANK 1-95 \$250,000  
152680100003059 3-01-95 \$250,000  
3157593 BB UNK 1 3 2-95

CURR ACCT  
C

+++++ MORE

© 1995 TRW  
1000 N. Zeeb Road  
Ann Arbor, MI 48106



SPENCER ROCK PRODUCTS

FAX

Fax to number:

224-3060

Attention:

Doug

Date:

3/27/95

From:

V. Rush

Ver

Number of pages:

5

Additional comments:

Credit App -

Thanks for very good  
service

*[Signature]*

Spencer Rock Products, Inc  
R.A. LePore  
Vernon W. Rush  
1301 Dawling, Suite 100  
Anchorage, Alaska 99503  
Phone 907 / 563-1405  
Fax 907 / 563-1459

**CREDIT ACCOUNTS**

	<b><u>Acct Number</u></b>	<b><u>Phone</u></b>
1. American Express	3783-440691-61004	
2. Napa Auto Parts	6776	563-3637
3. Craig Taylor Equipment	2635	276-5050 276-0889.
4. Alaska Ind Hardware	16068	276-7201 258-3054 fax

## SPENCER ROCK PRODUCTS INFORMATION SHEET

**Address:**

**P.O. Box 244063**

**Anchorage, Alaska 99524**

**(907) 563-1405 ph (907) 563-1458 fax (907) 783-2445 site**

**1301 Dowling Suite 109**

**Anchorage, Alaska 99503**

**ROBERT A. LAPORE.....**

**President**

*6 month*

**566-50-2388**

**7232 Foxridge Cir #H**

**Anchorage, Alaska 99518**

*RAL  
Mechanical*

**VERNON W. RUSH.....**

**V.P. / Secretary**

**444-44-2353**

**9050 King David**

**Anchorage, Alaska 99507**

**TIN: 92-0152680**

**Business license: 197526**

**Bonding Co:**

**Anderson & Brunton**

**John Green 561-4126**

**Banking:**

**Northrim Main Br**

**Vic Malozzi 562-0062**

**Giesla Flaa**

**First National of Anchorage**

**Bill Enscho 276-6300**

**Bill McGrew**

*Jan 1995  
demand deposit  
bal - mid 5 figure  
rev. loan 4 figure  
comm. loan low 6 figure*

*Speaks very highly of Robert Lapore  
is arranging for 1-2 million  
in bonding for the summer*

TRADE REFERENCES:

NAME	PHONE NUMBER
ADDRESS ZIP CODE	CITY STATE
NAME	PHONE NUMBER
ADDRESS ZIP CODE	CITY STATE

PREVIOUS FUEL SUPPLIERS:

NAME	PHONE NUMBER
ADDRESS ZIP CODE	CITY STATE
NAME	PHONE NUMBER
ADDRESS ZIP CODE	CITY STATE

PERSONAL REFERENCES:

NAME	PHONE NUMBER
ADDRESS ZIP CODE	CITY STATE
NAME	PHONE NUMBER
ADDRESS ZIP CODE	CITY STATE

CREDIT LIMIT NEEDED: \$

As authorized and responsible party for Spartan Pick, for the purpose of obtaining credit from Marathon Fuel Service the undersigned has read, understands and agrees to the following:  
To pay all invoices within thirty days of date of invoice, unless specified. If the debts incurred by the business entity are not paid within the specified thirty day period there is immediate personal and individual obligation to make such payments.  
To give thirty days notice of cancellation of this guarantee in writing and that Marathon Fuel Service may cancel credit privileges to the business entity if any one signatory withdraws their guarantee.  
To pay interest at the rate of 1.0% per month on all charges outstanding for thirty days or longer, provided, however, that if such rate of interest will be the highest rate permitted by law.  
To pay reasonable court and attorney fees in the event that collection by law becomes necessary.  
I (we) further understand that only in consideration of signing this agreement of personal liability has credit been extended to the business entity.

The above information is warranted to be true and I (we) agree to the above terms and conditions.

Signature Robert A. LaPore Title PRESIDENT Date 3/27/95  
Signature ROBERT A. LAPORE Title \_\_\_\_\_ Date \_\_\_\_\_

COMPANY USE ONLY

APPROVED ☒ YES ☐ NO

REASON \_\_\_\_\_

AMOUNT OF APPROVED CREDIT \$ 20,000.00

TERMS \_\_\_\_\_

SIGNATURE [Signature]

DATE 4/25/95



**Marathon Fuel Service**  
P.O. BOX 229 • SEWARD, ALASKA 99684  
Phone: (907) 224-3171 • Fax: (907) 224-3080  
CREDIT APPLICATION - BUSINESS / COMMERCIAL ACCOUNTS

NAME OF BUSINESS <b>SPENCER ROCK PRODUCTS, INC.</b>			
P.O. BOX 244063		ANCHORAGE, ALASKA 99524	
1301 Dowling Suite 109, Anchorage, AK 99503		563-1405	
197526		92-0152680	
BUSINESS LICENSE NUMBER		IRS EMPLOYMENT IDENTIFICATION NUMBER	
VESSEL NAME & HOME PORT		VESSEL REGISTRATION NUMBER	
NAME OF PARENT COMPANY (IF APPLICABLE)		TELEPHONE NUMBER	
BILLING ADDRESS			
STREET ADDRESS			
AS APPLICABLE, LIST NAME(S) AND ADDRESS(ES) OF CORPORATE OFFICERS, PARTNERS OR OWNER See attached sheet			
NAME	PHONE NUMBER	TITLE	SOCIAL SECURITY NUMBER
NAME	PHONE NUMBER	TITLE	SOCIAL SECURITY NUMBER
NAME	PHONE NUMBER	TITLE	SOCIAL SECURITY NUMBER
NAME	PHONE NUMBER	TITLE	SOCIAL SECURITY NUMBER
TYPE OF BUSINESS			
HOW LONG IN BUSINESS	HOW LONG AT PRESENT LOCATION	NUMBER OF EMPLOYEES	ANNUAL DOLLAR VOLUME - SALES
IS BUSINESS LOCATION <input type="checkbox"/> OWNED <input type="checkbox"/> LEASED		MONTHLY RENT	PERSON RESPONSIBLE FOR ACCOUNT PAYABLE
NAME OF BANK		BRANCH	
BANK ADDRESS		PHONE NUMBER	
TRADE REFERENCES:			
NAME		PHONE NUMBER	
ADDRESS		CITY	STATE ZIP CODE
NAME		PHONE NUMBER	
ADDRESS		CITY	STATE ZIP CODE

CONTINUED ON REVERSE SIDE

## Marathon Fuel Service

P.O. Box 229 • 604 Port Ave. • Seward, Alaska 99664  
Phone: (907) 224-3171 • Fax (907) 224-3060

April 4, 1995

Alaska Industrial Hardware  
Accounts Receivable  
(907) 258-3054 Fax

RAL Mechanical / Spencer Rock Products (acct 16068) is using your company as a credit reference. We would like to get some information on their credit history. Please fill out the following information and fax back to 907-224-3060.

Current Balance: 497.36

Highest Balance: 497.36

Account Terms: Net 10<sup>th</sup>

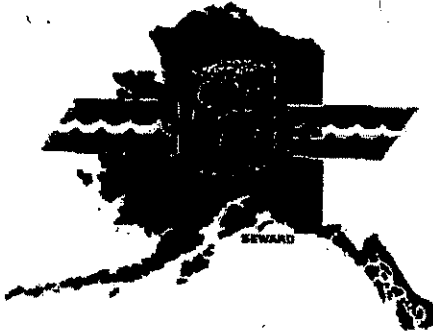
Date Account Established: 4-11-84

Slow pay? <sup>??</sup> Yes ☐ No ☐ *Account inactive for few years  
only purchases are so recent*  
If yes, How late have they been? *They won't be due until 4-10-95*

Thank you,



Scott McDonald



## **SHORESIDE PETROLEUM, INC.**

CORPORATE OFFICE  
P.O. BOX 1189 700 PORT AVENUE  
SEWARD, ALASKA 99664-1189  
PHONE (907) 224-8040 FAX (907) 224-8047

November 26, 1997

Jane Poling  
U.S. Fidelity & Guaranty Co.  
Surety Claims  
P.O. Box 1138  
Baltimore, MD 21203-1139

Ref.: DACW85-96-C-0020, Homer Spit Repair and Extension  
Homer, Alaska  
U.S. Fidelity & Guaranty Co. Payment bond # 99012050298965

Dear Jane:

Thank you for your phone call today. To follow-up our conversation, I will summarize the events that have lead us to the position we are in today.

Shoreside Petroleum is a fuel supplier in the Seward, Alaska area. Shoreside provided fuel to Nugget Construction and Spencer Rock Products for the above referenced project. This fuel was delivered to Spencer Rock's rock pit on behalf of Spencer Rock in the early stages of the project, and for Nugget Construction in the later portion of the project. We also fueled the equipment of both companies in the Seward Area.

It was Shoreside Petroleum's understanding from the beginning that Spencer Rock was a subcontractor for Nugget Construction on the above referenced bonded project. To date, Shoreside has not been paid for \$53,501 worth of fuel used on the project. Our efforts to collect from Spencer Rock appear futile as their phones are now disconnected. This unfortunately has left us with no choice but to file a claim against the bond.

If you have any questions or if I can be of assistance in any way, please feel free to call.

Sincerely,

Ron Niebrugge



**SPENCER ROCK PRODUCTS**

PO Box 244063, Anchorage, AK 99524

Via Certified Mail  
(return receipt requested)

September 5, 1997

Nugget Construction, Incorporated  
8726 Corbin Drive  
Anchorage, Alaska 99507-3411

Attn: John Terwilliger, President

Ref.: DACW85-96-C-0020, Homer Spit Repair and Extension  
Homer, Alaska  
U.S. Fidelity & Guaranty Co. Payment Bond # 99012050298965

Sir,

This is written notice to you of Spencer Rock, Inc.'s claim of \$1,426,707.84 unpaid sum, pursuant to 40 USC s 270b (Federal Miller Act). The attached invoice states with substantial accuracy the amount claimed which is the total of the last delivery of materials and prior unpaid invoices.

If payment in full is not forthcoming within 15 days of the date of this notice, Spencer Rock Products, Inc. will exercise its full right to bring suit upon the unpaid sum against the responsible parties, including individuals, and the above referenced payment bond.

Your prompt attention to this matter is paramount.

Very Truly Yours,

*Robert A. LaPore*

Robert A. LaPore,  
President, Spencer Rock Products, Inc.

CC: U.S. Fidelity & Guaranty Co.  
4220 B Street  
Anchorage, Alaska 99503

CC: Dept. of the Army, U.S. Army Engineer District, Alaska  
Ft. Richardson Resident Office  
PO Box 898  
Anchorage, Alaska 99506-0898  
Attn: Thomas A. Johnson, P.E.  
Administrative Contracting Officer

CC: All Spencer Rock Suppliers for the above project



## **SHORESIDE PETROLEUM, INC.**

CORPORATE OFFICE  
P.O. BOX 1189 700 PORT AVENUE  
SEWARD, ALASKA 99654-1189  
PHONE (907) 224-8040 FAX (907) 224-8047

August 28, 1997

Mr. Doug Wood  
US. Army Corp of Engineers  
Richardson Residence office  
Box 898  
Anchorage, Ak. 99506-0898

Re: Homer Spit repair & extension project # DACW 85-96-0020

Dear Doug,

The following is a synopsis of our phone conversation regarding nonpayment of invoices from a subcontractor on the Homer spit extension & repair.

Nugget Construction is currently under contract to the Corp. of Engineers to supply rock for the Homer Spit project. One of their subcontractors, Spencer Rock, is in arrears to our company, Marathon Fuel, which is a wholly owned subsidiary of Shoreside Petroleum, Inc., for \$ 53,062.93 (statement is attached). As you can see on the statement, they are 5 months past due and to this date, we have not recieved any payment since March. It is our understanding that this is a bonded job and that the General Contractor, Nugget Construction, is responsible to ensure that all 2nd tier contractors, such as Spencer Rock, are paying their suppliers for all work performed under this contract. We would appreciate notification (or whatever is customary in this situation) to the general contractor informing them of this non payment of goods recieved.

We look forward to resolving this matter as quickly and efficiently as possible. If you need more information or have any questions, please feel free to call me anytime at 224-3171 (direct). Thank you for your assistance!

Sincerely,

  
Doug Lechner, VP/Marketing  
Shoreside Petroleum, Inc.

enclosures

# SPENCER ROCK PRODUCTS, INC.

Rock Sand Gravel  
Drilling & Blasting

1301 Dowling Road #109

To: Suppliers of the Homer Spit Project

September 5, 1997

Gentlemen,

Spencer Rock Products has been placed in an awkward position as to our payables on the Homer Spit Project. We have not been paid for our delivery of materials although the materials are on the job site.

We appreciate our creditors and have maintained a good record with all of you over the past years. We would appreciate your forbearance and understanding of our problem.

We have filed a claim on the bond and are endeavoring to pursue it vigorously to enable us to fund payables as quickly as possible. A copy of notice of lien is attached for your use.

Again, we are sorry for the delay and hope it will be a short one for all. We will forward payment as quickly as we get funds in. Please do not hesitate to call if you have specific questions or helpful information.

Sincerely,

*Robert A. LaPore*

Robert A. LaPore  
President  
Spencer Rock Products, Inc.



P.O. Box 244063, Anchorage, Alaska 99524 • (907) 563-1405 Fax (907) 563-1458

October 1, 1997

Grag Poynor, General Manager  
Nugget Construction, Inc.  
8726 Corbin Drive  
Anchorage, Alaska 99507

Dear Mr. Poynor:

Shoreside is a subcontractor to one of your direct subcontractors, Spencer Rock Products, Inc. Pursuant to its subcontract with Spencer Rock, Shoreside provides a variety of goods and performs a number of services. The last goods were provided on June 26, 1997. I sent a letter to the owner, the U.S. Army Corps of Engineers, on August 28, 1997. Your letter of September 19, 1997 acknowledges and discusses my letter and the problems with payment of your subcontractor, Spencer Rock, and Shoreside.

Shoreside was always under the impression that it was dealing with one of your subcontractors. We were not made aware of the purported contract you recently produced with Spencer Rock. I am disappointed to hear of your dispute with Spencer Rock, but I hope you will assist us in seeking payment from the surety or otherwise satisfying the outstanding arrearages directly or from Spencer Rock.

Thank you for your assistance in this matter. Best wishes.

Sincerely,

Doug Lechner

cc: U.S. Fidelity & Guaranty Co.  
Spencer Rock Products, Inc.  
Thomas A. Johnson, P.E., USACE



# SHORESIDE PETROLEUM, INC.

CORPORATE OFFICE  
P.O. BOX 1189 700 PORT AVENUE  
SEWARD, ALASKA 99664-1189  
PHONE (907) 224-8040 FAX (907) 224-8047

December 16, 1997

Jane Poling  
U.S. Fidelity & Guaranty Co.  
Surety Claims  
P.O. Box 1138  
Baltimore, MD 21203-1139

**SURETY CLAIM**

**DEC 29 1997**

Ref: DACW85-96-C-0020, Homer Spit Repair and Extension  
Homer, Alaska  
U.S. Fidelity & Guaranty Co. Payment bond # 99012050298965

Dear Jane:

I have enclosed a completed Proof of Claim form. I have also enclosed copies of all outstanding invoices along with a statement of account. These invoices were prepared by Marathon Fuel Service, a subsidiary of Shoreside Petroleum, Inc.

There was not a written contract between Shoreside Petroleum, Inc. and Spencer Rock Products, Inc. All agreements regarding price, quantity, location and the like were handled verbally.

It was our understanding all along that Spencer Rock was a subcontractor to Nugget Construction, and the fuel was used for the preparation and transportation of rock for the Homer Spit Repair and Extension project. Nugget Construction's involvement at Spencer Rock's pit, and in the transportation of the rock further confirmed our understanding. We also believed this was a bonded project. This was our basis for granting Spencer Rock such a sizable credit limit.

Shoreside also provided fuel to the Spencer Rock pit on behalf of Nugget Construction, after Shoreside declined to grant Spencer Rock further credit. Shoreside has been paid for the fuel ordered directly by Nugget.

If you have any questions or if I can be of assistance in any way, please do not hesitate to call.

Sincerely,

  
Ron Niebrugge

NUGGET 017431

Ex. 2  
Witness  
S. WARM

EXHIBIT 1  
Page 64 of 116

UNITED STATES FIDELITY & GUARANTY  
FIDELITY GUARANTY INSURANCE COMPANY  
HOME OFFICE - BALTIMORE, MD 21209

Proof of Claim

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_  
\_\_\_\_\_, being duly sworn, deposes and says:

1. (a) IF AN INDIVIDUAL, OR SOLE PROPRIETOR That he/she is the Claimant herein, and operates a business under the/she firm name and style of \_\_\_\_\_  
at \_\_\_\_\_ City of \_\_\_\_\_ County of \_\_\_\_\_  
State of \_\_\_\_\_

(b) IF A CO-PARTNERSHIP That he/she is a member of \_\_\_\_\_ a co-partnership, hereinafter designated as Claimant, composed of deponent and \_\_\_\_\_ which firm has its principal place of business at \_\_\_\_\_ City of \_\_\_\_\_ County of \_\_\_\_\_  
State of \_\_\_\_\_

(c) IF A CORPORATION That he/she is Ron Niebrugge of Shoreside Petroleum, Inc. Claimant herein, which is a corporation organized and existing under the laws of the State of Alaska and having a place of business at 700 Port Ave. City of Seward County of \_\_\_\_\_  
State of Alaska, and is duly authorized to make this Proof of Claim on its behalf.

2. That Spencer Rock Products Inc. hereinafter called Contractor, was at and before the filing of this Proof of Claim, and still is, justly and truly indebted to Claimant, in the sum of \$ 53,501.00 for labor, materials, supplies and/or services heretofore furnished to said Contractor for use in the performance of Contractor's contract with Spencer Rock. Attached is itemized statement of claim together with supporting evidence, consisting of copy of subcontract, invoices or \_\_\_\_\_

3. That the date on which Claimant last furnished any labor, material or supplies and services in connection with said claim was June 26 19 97.

4. That Claimant has satisfied in full all claims for labor, materials, supplies and/or other things of value, purchased, furnished, fabricated or supplied by it for use in connection with the aforesaid contract, except those noted on the back of this form, and no such payments have been made by notes which are unpaid at this time.

5. That there are no setoffs, counterclaims, back charges, or other credits due said Contractor against said claim, and that Claimant is not indebted to said Contractor on this, or on any other account, and that Claimant does not hold any note or security of any kind whatsoever for said debt.

6. That this affidavit is made in support of the above-described claim against, and for the purpose of inducing, USF&G/FGIC as surety for said Contractor, to pay said claim under the bond which it executed as surety for said Contractor.

7. Should, and to the extent, USF&G/FGIC makes payment, Claimant hereby agrees that all guarantees and warranties required under the terms of the aforesaid contract pertaining to the work, labor and materials furnished by the undersigned shall remain in full force and effect in accordance with their terms which, however, shall not be extended nor enlarged hereby.

Subscribed and sworn to before me this 16 day of  
December 1997

James L. Mason  
Notary Public 12.18.2000

Ben Kautz  
Signature

Claim # 9901-S-209083-01-1

Bond # 99-0120-50298-96-5



SLP 32 '97 05:01 MARATHON FUEL CORP. 907 224 3050

P.1



## MARATHON FUEL SERVICE

P.C.  
SEWARD, /  
PHONE:

Post-It™ brand fax transmittal memo 7571

# of pages 3

To	From
Ca.	Ca.
Dept.	Phone #
Fax #	Fax #

STATEMENT

DATE
COUNT NUMBER

Spencer Rock Products, Inc.  
PO Box 244063

Anchorage, AK

99524

\$ AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAGE 1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
023052	06/14/97	I LUBE		122.22	122.22
023081	06/20/97	I LUBE		29.93	29.93
023192	06/25/97	I RANDO 32		51.98	51.98
123738	04/06/97	I 23236.0 GAL OHD		21503.30	21503.30
123746	05/21/97	I 22993.0 GAL OHD		21278.53	21278.53
124035	04/15/97	I 118.5 GAL OHD		155.06	155.06
126011	06/09/97	I 195.5 GAL OHD		245.55	245.55
126054	05/24/97	I 105.5 GAL OHD		135.96	135.96
126062	05/28/97	I 135.5 GAL OHD		175.75	175.75
126098	06/04/97	I 155.0 GAL OHD		194.68	194.68
126102	06/05/97	I 56.1 GAL OHD		70.46	70.46
126234	06/06/97	I 15.0 GAL LF		23.19	23.19
126393	06/18/97	I 92.6 GAL OHD		114.36	114.36
126431	06/10/97	I 192.3 GAL OHD		241.53	241.53
126446	06/17/97	I 123.8 GAL OHD		155.49	155.49
126576	06/12/97	I 232.9 GAL OHD		285.18	285.18
126597	06/14/97	I 101.0 GAL OHD		126.86	126.86
126600	06/16/97	I 151.4 GAL OHD		190.16	190.16
126602	06/17/97	I 125.5 GAL OHD		157.63	157.63
126695	06/25/97	I 408.6 GAL OHD		487.47	487.47
126711	06/26/97	I 61.9 GAL OHD		77.75	77.75
126764	06/09/97	I 45.0 GAL LF		59.56	59.56
126959	06/24/97	I 25.0 GAL LF		38.12	38.12
126982	06/26/97	I 83.0 GAL LF		126.56	126.56
127098	06/26/97	I 91.7 GAL OHD		115.18	115.18
128212	04/05/97	I 90.9 GAL OHD		118.94	118.94
128332	04/02/97	I 60.0 GAL OHD		79.77	79.77
128411	04/03/97	I 46.5 GAL OHD		62.94	62.94
128511	04/09/97	I 47.9 GAL OHD		62.67	62.67
128821	04/12/97	I 99.8 GAL OHD		130.59	130.59
128831	04/17/97	I 105.5 GAL OHD		138.18	138.18

CODES: C = CR MEMO  
D = DR MEMOP = PAYMENT  
I = INVOICE

A = DISCOUNT ALLOWED

F = FINANCE CHARGE

TOTAL DUE

NUGGET 017433



SEP 30 '97 05:02 MARATHON FUEL CORP. 907 224 3252

**MARATHON FUEL SERVICE**

P.O. BOX 229  
SEWARD, ALASKA 99884-0229  
PHONE: (907) 224-3171

P.2

**STATEMENT**

DATE	06/31/97
ACCOUNT NUMBER	SPERG

Spencer Rock Products, Inc.  
PO Box 244063

Anchorage, AK 99524

\$ AMOUNT ENCLOSED

PAGE 2

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
129320	04/20/97	I	229.5 GAL OHD	169.46	169.46
129322	05/15/97	I	239.0 GAL OHD	305.20	305.20
129331	05/03/97	I	194.7 GAL OHD	264.77	264.77
129346	05/22/97	I	96.2 GAL OHD	123.86	123.86
129375	05/14/97	I	138.8 GAL OHD	181.62	181.62
129457	05/12/97	I	42.9 GAL OHD	55.34	55.34
129466	05/21/97	I	59.4 GAL OHD	76.48	76.48
129474	05/14/97	I	133.8 GAL OHD	175.08	175.08
129533	05/04/97	I	108.4 GAL OHD	141.84	141.84
129562	05/20/97	I	148.6 GAL OHD	190.52	190.52
129673	05/13/97	I	97.0 GAL OHD	126.92	126.92
129592	05/15/97	I	167.0 GAL OHD	218.51	218.51
129609	05/21/97	I	184.1 GAL OHD	240.90	240.90
129623	05/23/97	I	70.6 GAL OHD	90.90	90.90
129624	05/23/97	I	95.4 GAL OHD	122.83	122.83
129636	05/19/97	I	153.9 GAL OHD	201.37	201.37
129725	06/10/97	I	147.2 GAL OHD	184.88	184.88
129857	05/13/97	I	71.0 GAL LF	108.27	108.27
129880	05/14/97	I	65.0 GAL LF	99.11	99.11
129940	05/20/97	I	80.0 GAL OHD	103.00	103.00
22610	04/30/97	I	LUBE	56.96	56.96
22626	05/04/97	I	LUBE	25.99	25.99
22636	05/06/97	I	FLOOR DRY	15.75	15.75
22642	05/07/97	I	LUBE	1444.35	1444.35
22655	05/12/97	I	LUBE	103.95	103.95
22950	04/14/97	I	LUBE	770.68	770.68
23013	06/06/97	I	STARPLEX 2	14.65	14.65
23139	06/20/97	I	LUBE	90.56	90.56
006224	04/30/97	F	Finance Charge	168.71	168.71
006304	05/31/97	F	Finance Charge	1.43	1.43
006386	06/30/97	F	Finance Charge	144.83	144.83

CODES: C - CR MEMO P - PAYMENT A - DISCOUNT ALLOWED F - FINANCE CHARGE  
D - DR MEMO I - INVOICE

TOTAL DUE CONTINUED

NUGGET 017434



NUGGET 009118


**MARATHON FUEL**  
 A SUBSIDIARY OF SHORESIDE P

P.O. BOX 229 - SEWARD, ALASKA 99664-0229

PHONE (907) 224-3171 - FAX (907) 224-3060

TEXACO PETROLEUM PRODUCTS, RACOR &amp; FRAM FILTERS

No. 022642

SOLD TO:

*Spencer Rock*

DATE

5-7-97

 CASH ☐

 CHARGE ☒

 DELIVERED ☒

 CHECK ☐

 CREDIT CARD ☐

P.O. NO.

CUSTOMER NO.

PACKAGES NO.

UNIT PRICE

AMOUNT



2	1/5	22450	449	00
2	1/5	27300	546	00
4	1/5	8734	349	36
4		2100	100	00

SIGNATURE X

ALL ACCOUNTS PAYABLE ON 10th OF MONTH FOLLOWING DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO 1% PER MONTH INTEREST ON THE UNPAID BALANCE.

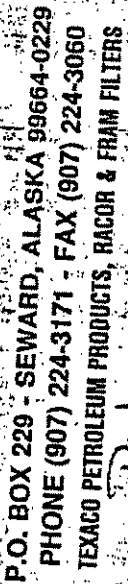
ALL PRODUCT SAFETY DATA SHEETS AVAILABLE

SUB TOTAL	1444	36
SALES TAX		
INVOICE TOTAL	1444	36

3

 Date 12-2-05  
 Lechner

37-258-7100



Spencer Rock

**CUSTOMER NO.**



—Glx X

ALL ACCOUNTS PAYABLE ON 10% OF MONTH FOLLOWING DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2% PER MONTH INTEREST ON THE UNPAID BALANCE.

ALL PRODUCT SAFETY DATA SHEETS AVAILABLE

**SALES TAX****INVOICE TOTAL**

☐ DELIVERED  
☐ CREDIT CARD

**CHARGE**

**CASH**

CASH

UNIT PRICE.	AMOUNT
-------------	--------

PACKAGES  
NO. . . . . KIND

10

100

卷之六

**NUMBER NO.**

01507

100

卷之五

池

10

1

1395

1	01/11
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2x3



10

10

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2

EXHIBIT 1  
Page 70 of 116

A SUBSIDIARY OF SHORESIDE PETROLEUM,  
P.O. BOX 229, SEWARD, ALASKA 99664-0229  
PHONE 224-3171 FAX 224-3060



129867

DATE 5-13-97

SOLD TO Spencer Rock  
ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED REGULAR <input checked="" type="checkbox"/> POWER <input type="checkbox"/> PLUS <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>	165.0	1.376	225.96
HEATING OIL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
OFF HAW DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
HAW DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
MAINE DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
STATE MOTOR FUEL TAX			
FEDERAL HIGHWAY TAX			
SALES TAX			
TOTAL			225.96

DELIVERY RECEIVED BY GOOD CONDITION X MJC

PAID ☐ CK # ☐ CHARGE ☒

METER READING END OF DELIVERY

METER READING START OF DELIVERY

SPECIAL TERMS

DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE  
ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
1% PER MONTH INTEREST ON THE UNPAID BALANCE.

SUBSIDIARY OF SHORESIDE PETROLEUM,  
P.O. BOX 229, SEWARD, ALASKA 99664-0229  
PHONE 224-3171 FAX 224-3060



129880

DATE 5/14/97

SOLD TO Spencer Rock  
ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED REGULAR <input checked="" type="checkbox"/> POWER <input type="checkbox"/> PLUS <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>	165.0	1.376	225.96
HEATING OIL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
OFF HAW DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
HAW DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
MAINE DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
STATE MOTOR FUEL TAX			
FEDERAL HIGHWAY TAX			
SALES TAX			
TOTAL			225.96

DELIVERY RECEIVED BY GOOD CONDITION X Robert L. Loe

PAID ☐ CK # ☐ CHARGE ☒

METER READING END OF DELIVERY

METER READING START OF DELIVERY

SPECIAL TERMS

DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE  
ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
1% PER MONTH INTEREST ON THE UNPAID BALANCE.



**MAINTAIN FUEL SERVICE**  
 SUBSIDIARY OF SHORESIDE PETROLEUM, II  
 P.O. BOX 229, SEWARD, ALASKA 99664-0229  
 PHONE 224-3171 FAX 224-3060



129331

DATE 5-3-97  
 SOLD TO Spencer Rack  
 ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED <input type="checkbox"/> REGULAR <input type="checkbox"/> POWER FUEL <input type="checkbox"/> PREMIUM <input type="checkbox"/>			337.80
HEATING FUEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			177.00
OFF HAW DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
HAW DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
MARINE DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
STATE MOTOR FUEL TAX			15.88
FEDERAL HIGHWAY TAX			
SALES TAX			11.39
TOTAL			254.27

DELIVERY RECEIVED IN GOOD CONDITION

PAID

CK #

CHARGE



METER READING END OF DELIVERY

0 0 1 9 4 7

METER READING START OF DELIVERY

0 0 0 0 0 0

DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE  
 ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
 DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
 1% PER MONTH INTEREST ON THE UNPAID BALANCE.

**MAINTAIN FUEL SERVICE**  
 SUBSIDIARY OF SHORESIDE PETROLEUM, II  
 P.O. BOX 229, SEWARD, ALASKA 99664-0229  
 PHONE 224-3171 FAX 224-3060



129533

DATE 5-7-97  
 SOLD TO Spencer Rack  
 ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED <input type="checkbox"/> REGULAR <input type="checkbox"/> POWER FUEL <input type="checkbox"/> PREMIUM <input type="checkbox"/>			
HEATING FUEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			176.13
OFF HAW DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
HAW DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
MARINE DISEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
STATE MOTOR FUEL TAX			8.07
FEDERAL HIGHWAY TAX			
SALES TAX			6.34
TOTAL			141.84

DELIVERY RECEIVED IN GOOD CONDITION

PAID

CK #

CHARGE



METER READING END OF DELIVERY

0 1 0 8 4 0

METER READING START OF DELIVERY

0 0 0 0 0 0

DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE  
 ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
 DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
 1% PER MONTH INTEREST ON THE UNPAID BALANCE.

A SUBSIDIARY OF SHORESIDE PETROLEUM,  
P.O. BOX 229, SEWARD, ALASKA 99664-02  
PHONE 224-3171 FAX 224-3060



129636

SOLD TO Spencer Rock DATE 5-12-97  
ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
<input type="checkbox"/> UNLEADED REGULAR <input type="checkbox"/> POWER PLUS <input type="checkbox"/> PREMIUM			
HEATING FUEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
OFF HWY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
HWY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
MAINE DIESEL <input type="checkbox"/> PROPANE			
STATE MOTOR FUEL TAX			
FEDERAL HIGHWAY TAX			
<input type="checkbox"/> OTHER TAXES			
TOTAL			201.37

DELIVERY RECEIVED  
IN GOOD CONDITION

☐ PAID



CK # 4

☒ CHARGE

SPECIAL TERMS

METER READING END OF DELIVERY

0 0 1 5 3 9

METER READING START OF DELIVERY

DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE  
24-Hour Emergency Number: 224-3171  
ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
1% PER MONTH INTEREST ON THE UNPAID BALANCE.

AFS  
A SUBSIDIARY OF SHORESIDE PETROLEUM,  
P.O. BOX 229, SEWARD, ALASKA 99664-02  
PHONE 224-3171 FAX 224-3060



129940

SOLD TO Spencer Rock DATE 5/20/97  
ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
<input type="checkbox"/> UNLEADED REGULAR <input type="checkbox"/> POWER PLUS <input type="checkbox"/> PREMIUM			
HEATING FUEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
OFF HWY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
HWY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
MAINE DIESEL <input type="checkbox"/> PROPANE			
STATE MOTOR FUEL TAX			
FEDERAL HIGHWAY TAX			
<input type="checkbox"/> OTHER TAXES			
TOTAL			103.00

DELIVERY RECEIVED  
IN GOOD CONDITION

☐ PAID



CK #

☐ CHARGE

SPECIAL TERMS

METER READING END OF DELIVERY

METER READING START OF DELIVERY

DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE  
24-Hour Emergency Number: 224-3171  
ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
1% PER MONTH INTEREST ON THE UNPAID BALANCE.

WILMINGTON FUEL SERVICE  
A SUBSIDIARY OF SHORESIDE PETROLEUM, INC.  
P.O. BOX 229, SEWARD, ALASKA 99664-0229  
PHONE 224-3171, FAX 224-3060



126062

DATE 5-28-97  
SOLD TO Spencer Rock

ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED <input type="checkbox"/> REGULAR <input type="checkbox"/> POWER <input type="checkbox"/> PREMIUM <input type="checkbox"/>			
HEATING FUEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
OFF-HIGHWAY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
HIGHWAY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
MAKING DIESEL <input type="checkbox"/> PROPANE <input type="checkbox"/>			
STATE MOTOR FUEL TAX			
FEDERAL HIGHWAY TAX			
SALES TAX			
TOTAL			

DELIVERY RECEIVED IN GOOD CONDITION

By \_\_\_\_\_

PAID ☐ CK # 6CHARGE ☐

METER READING END OF DELIVERY

0	0	1	3	6	5
0	0	0	0	0	0

METER READING START OF DELIVERY

DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE  
ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
1% PER MONTH INTEREST ON THE UNPAID BALANCE.

WILMINGTON FUEL SERVICE  
A SUBSIDIARY OF SHORESIDE PETROLEUM, INC.  
P.O. BOX 229, SEWARD, ALASKA 99664-0229  
PHONE 224-3171, FAX 224-3060



129345

DATE 5-22-97  
SOLD TO Spencer Rock

ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED <input type="checkbox"/> REGULAR <input type="checkbox"/> POWER <input type="checkbox"/> PREMIUM <input type="checkbox"/>			
HEATING FUEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
OFF-HIGHWAY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
HIGHWAY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
MAKING DIESEL <input type="checkbox"/> PROPANE <input type="checkbox"/>			
STATE MOTOR FUEL TAX			
FEDERAL HIGHWAY TAX			
SALES TAX			
TOTAL			

DELIVERY RECEIVED IN GOOD CONDITION

By \_\_\_\_\_

PAID ☐ CK # 5CHARGE ☐

METER READING END OF DELIVERY

0	0	0	9	6	2
0	0	0	0	0	0

METER READING START OF DELIVERY

DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE  
ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
1% PER MONTH INTEREST ON THE UNPAID BALANCE.



**MARATHON FUEL SERVICE**  
 A SUBSIDIARY OF SHORESIDE PETROLEUM, I  
 P.O. BOX 229, SEWARD, ALASKA 99664-0229  
 PHONE 224-3171, FAX 224-3060



129466

DATE 5-21-97  
 SOLD TO SPENCER ROCK  
 ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED <input type="checkbox"/> POWER <input type="checkbox"/> TOWING <input type="checkbox"/> <input type="checkbox"/> REGULAR <input type="checkbox"/> PLUS <input type="checkbox"/> PREMIUM <input type="checkbox"/>			
HEATING FUEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
OFF-HIGHWAY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
HIGHWAY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
MAINTENANCE DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
STATE MOTOR FUEL TAX			
FEDERAL HIGHWAY TAX			
<input type="checkbox"/> OUTSIDE COUNTRY			
TOTAL			76.42

DELIVERY RECEIVED IN GOOD CONDITION. BY X M55

PAID ☐ CK # 5 METER READINGS END OF DELIVERY  
 0 0 0 5 9 4  
 CHARGE ☒ 6 METER READINGS START OF DELIVERY  
 0 0 0 0 0 0  
 SPECIAL TERMS \_\_\_\_\_

DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE  
 24-Hour Emergency Number: 224-3171  
 ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
 DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
 1% PER MONTH INTEREST ON THE UNPAID BALANCE.

**MARATHON FUEL SERVICE**  
 A SUBSIDIARY OF SHORESIDE PETROLEUM, I  
 P.O. BOX 229, SEWARD, ALASKA 99664-0229  
 PHONE 224-3171, FAX 224-3060



129562

DATE 5/20/97  
 SOLD TO SPENCER ROCK  
 ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED <input type="checkbox"/> POWER <input type="checkbox"/> TOWING <input type="checkbox"/> <input type="checkbox"/> REGULAR <input type="checkbox"/> PLUS <input type="checkbox"/> PREMIUM <input type="checkbox"/>			
HEATING FUEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
OFF-HIGHWAY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
HIGHWAY DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
MAINTENANCE DIESEL <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2 <input type="checkbox"/>			
STATE MOTOR FUEL TAX			
FEDERAL HIGHWAY TAX			
<input type="checkbox"/> OUTSIDE COUNTRY			
TOTAL			190.52

DELIVERY RECEIVED IN GOOD CONDITION. BY By

PAID ☐ CK # 3 METER READINGS END OF DELIVERY  
 0 0 1 4 5 6  
 CHARGE ☒ 4 METER READINGS START OF DELIVERY  
 0 0 0 0 0 0  
 SPECIAL TERMS \_\_\_\_\_

DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE  
 24-Hour Emergency Number: 224-3171  
 ALL ACCOUNTS PAYABLE ON THE 10TH OF THE MONTH FOLLOWING  
 DATE OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO  
 1% PER MONTH INTEREST ON THE UNPAID BALANCE.